Work.	Order	ID	71842

Quality Control

Wednesday, July 13, 2011 10:20:55 AM



Page 1

D3403-1 Item ID: Accept Setup Start Revision ID: Stop Item Name: Bushing Start Date: **Start Qty: 40.00** 7/14/2011 **Cust Item ID:** Rea'd Otv: 40.00 **Required Date: 7/28/2011 Customer:** Reference: Run Start Process Plan: (MC) Date: 11-07-13 Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description Otv **Run Hours** Code Otv Number Stamp Draw Nbr **Revision Nbr** √ C D3403 100 0.00 Hardinge CNC LATHE SMALL Hardinge 0.00 Memo 1- Turn as per Folio FA556 & Dwg D3403 Folio Rev: C Dwg Rev: Hardinge CNC Lathe Small C □2-Deburr 11819 110 QC2- Inspect parts off machine FAI/FAIB 0.00 0.00 Memo Quality Control 120 QC8- Inspect parts - second check 0.00 Memo

Dart Aerospace Ltd

Dail Ac	ospace	Ela							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u>.</u>									
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Ye	s No DO	A:	Date: _	
- XI-2-12-	R	esolution:	Disposit	ion:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK OR	DER NON-CONFORMA	NCE (NC	R)	"		
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sigr		ication	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Da		tion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Work Order ID 71842

Page 2

Wednesday, July 13, 2011 10:20:55 AM

Item ID:

D3403-1

Revision ID:

Item Name: Bushing

Required Date: 7/28/2011

Start Date:

7/14/2011

Start Qty: 40.00

Req'd Qty: 40.00



Accept

Setup Start



Stop

Cust Item ID:

Customer:

Reference: Approvals:

Process Plan: _____

QC:

Date: Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start



Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Memo



Identify as per dwg & Stock Location:

0.00

0.00

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Kuloslo. 11/08-10 11/08-10

Dart Aerospace Ltd

W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cated	lorv.	NCR: Vas	No DO	Δ.	Date:	
		esolution:							
NCR:		- 1	WORK ORDE	R NON-CONFORM	ANCE (NCI	₹)			
DATE	CTED	Description of NC			ion B	Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
-									
	1			_			,	1	

NOTE: Date & initial all entries

Wednesday, July 13, 2011 10:20:52 AM

Work Order ID: 71842

Parent Item:

D3403-1

Parent Item Name: Bushing



Start Date: 7/14/2011

Required Date: 7/28/2011

Start Qty: 40.00

Required Qty: 40.00

Comments:

IPP Rev:Al	1∪18.80.¢0L	New issue⊟KJ/J	LM
IPP Rev:B	06-03-07	As per Rev B	JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	75.4700	0.217	9.136842		_	· · · · · · · · · · · · · · · · · · ·
										12	11	>کرکا ر)

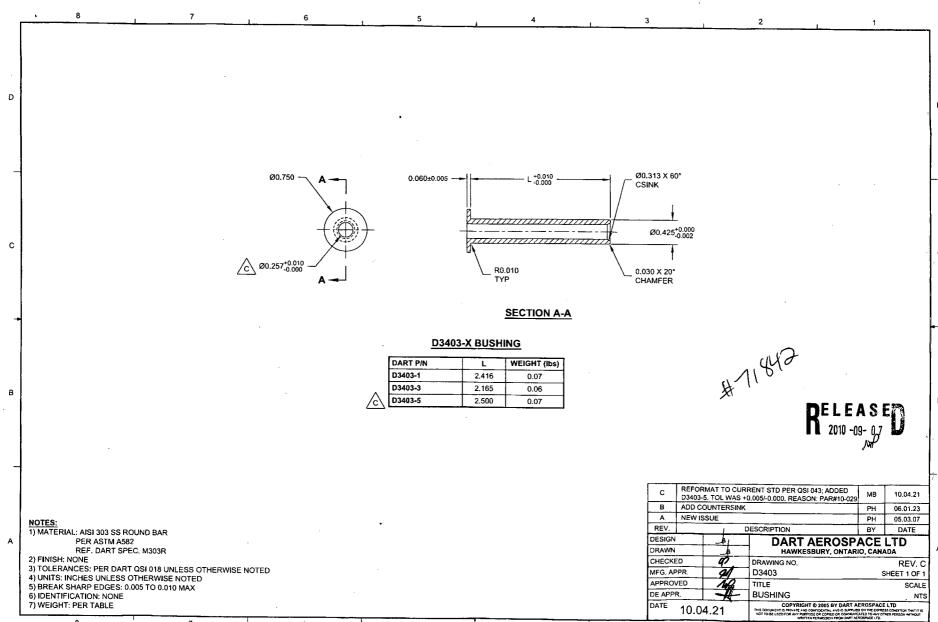
303 Round Bar 0.750

Location	Loc Oty	Loc Code
MAT028	75.47	
117328	36.97	
117798	38.5	
118400	•	

Dart Aerospace Ltd

	Johano									
W/O:			WO	RK ORDER CHANG	ES			-		
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Y	es N	o DQ	A:	Date: _	
		esolution:								
NCR:		,	WORK ORDE	R NON-CONFORMA	ANCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Section		0		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Secti	ion C	Chief Eng	QC Inspector
					7111					
						ر بود				

NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	71842
Description: Bushing	Part Number:	D3403-1
Inspection Dwg: D3403 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.416	+0.010/-0.000	2.421			5-12	
0.060	+/-0.005	-060	/			
Ø0.257	+0.010/-0.000	258		,	6	
Ø0.750	+/-0.010	150			, 	21
Ø0.425	+0.000/-0.002	-424				5
0.030 x 20°	+/-0.010	OSOXJE				·
Ø0.313 x 60°	+/-0.010	-35XB			k.	
			2020			
.•						
, du						·
						*

Measured by:	Audited by:	b.a	Preliminary Approval:	
Date: 108/7	Date:	11/08/09	Date:	

Rev	Date	Change	Revised by	Approved
Α	06.04.21	New Issue	KJ/JLM LA	11
В	10.11.17	Dimensions updated per Dwg Rev C	KJ dir	$\perp M$